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D3296-041
Job Sheet 199824



Part No: D3296-041

Job Qty: 6 pcs

Part Name: Replacement Interior Door For -111



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/3/19

Job Tracking No:

Due Date: 9/13/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP C 05.10.14 Added step 14 KJ/EC IPP Rev:D Revised Steps 06-11-20 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	6 pcs	9/13/19	9/13/19	0.00	2.42	Small Fab - 1		SEP 11 2019
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
110	QC 5	6 pcs	9/13/19	9/13/19	0.00	6.00	QC 5 - 10		SEP 12 2019
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Powdercoat - 4 Black Sand - B4B	6 pcs	9/13/19	9/13/19	0.00	0.47	Powdercoat - 1 - B4B		SEP 12 2019
							Powdercoat - 2 - B4B		
							Powdercoat - 3 - B4B		
							Powdercoat - 4 - B4B		

START: 0.55 O.V. 320° FINISH 11.25

BR 19-9-12.

9/3/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

130 QC 3	6 pcs	9/13/19	0.00 6.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	DAS
				QC 3 - 34	30 SEP, 2 2019
				QC 3 - 36	9-89
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	
				QC 3 - 43	
				QC 3 - 24	
				QC 3 - 61	
				QC 3 - 81	
140 Small Fab - 2 - B4B	6 pcs	9/13/19	0.00 2.42	Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
				Small Fab - 4 - B4B	SEP 12 2019
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
150 QC 5	6 pcs	9/13/19	0.00 6.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	DAS
				QC 5 - 30	40
				QC 5 - 40	SEP 12 2019 9-89
				QC 5 - 61	
				QC 5 - 81	
160 Packaging 3-1 - Stock - B4B	6 pcs	9/13/19	0.00 6.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	ST436
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	

Fri 9-13-2019

Rosales, Oscar

9/3/2019

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				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				QC 21 - SA - 21 ✓	SEP 10 2019 DAS 70
				QC 21 - SA - 70	9-89
				QC 21 - SA - 53	
170 QC 21 - SA	6 ✓ pcs	9/13/19	0.00 6.00	Part Op 110 - (QC5- Inspect part completeness to step on W/O) Descriptions: 120 - (Black Sandtex(Ref:4.3.5.7) per QSI005 4.3) 130 - (QC3- Inspect Part Finish) 140 - (Small Fab) 150 - (QC5- Inspect part completeness to step on W/O) 160 - (Identify as per dwg & Stock Location: _____) 170 - (QC21- Final Inspection - Work Order Release)	

Closed Work Only

9/3/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3161-7	Hinge 14.0"	6 pcs (1 ea)	100-Small Fab - 1	ST483
D3161-9	Hinge 17.0"	6 pcs (1 ea)	100-Small Fab - 1	ST483
D3296-1	Door Panel	6 pcs (1 ea)	100-Small Fab - 1	ST494
D3296-3	Door Panel	6 pcs (1 ea)	100-Small Fab - 1	ST494
MS20470AD4-6	Rivet, Universal Head	6 Ea (1 ea)	100-Small Fab - 1	ST494
D2137	Decal(No Step)	6 pcs (1 ea)	140-Small Fab - 2 - B4B	GA126
D2419	Handle	6 pcs (1 ea)	140-Small Fab - 2 - B4B	GA127
D2462	Neoprene Seal (\$Per Foot)	16.8996 pcs (2.8166 ea)	140-Small Fab - 2 - B4B	ST483
D2728-1	Dart Logo Label Small	6 pcs (1 ea)	140-Small Fab - 2 - B4B	ST310
MS20470AD4-4	Rivet, Universal Head	150 Ea (25 ea)	140-Small Fab - 2 - B4B	ST310
NAS1149DN632J	Washer	6 pcs (1 ea)	140-Small Fab - 2 - B4B	ST265

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D3161-7	6	6	0
	D3161-9	6	6	0
	D3296-1	6	13	0
	D3296-3	6	12	0
	MS20470AD4-6	6	2,573	0
140-Small Fab - 2 - B4B	D2137	6	55	0
	D2419	6	42	0
	D2462	17	409	0
	D2728-1	6	3,000	0
	MS20470AD4-4	150	26,109	0
	NAS1149DN632J	6	281	0

Part Specifications

Specifications could not be found.

Plex 9/3/19 10:06 AM Dart.lajeunesse.marie

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐



NCR No. _____

Job: _____

Part No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐

DEPARTMENT/PROCESS

Skid-tube Machining Large Fab ☐
Cross tube Small Fab Finishing ☐
Eng. (Non-AW) ☐
Prod. Eng. Coord. ☐
Rec/Store/Packaging ☐

Engineering Water Jet Supplier Quality ☐

Date: _____

Sequence #: _____

QTY Affected: _____

Description Work Order Deviation

Disposition

MRB (QS1042)

Completed By

Lead hand / Supervisor

QC / QA Coordinator

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Preservation ☐
Material ☐
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

FAULT CATEGORY

Pressure/Forced ☐
Bending ☐
Crushing ☐
Cracks ☐
Crimp/Kink/Ripple/Wave/Twist ☐
Marks/Chatter ☐
Mislabeled ☐
Contamination ☐
Misaligned/off center ☐
BOM/Route ☐
Broken/Damage/Defect ☐
Incomplete/Unclear Instructions ☐
Drill Holes ☐
Fit/Function ☐
Power Loss/Surge ☐
Folio/Program ☐
Grain Direction ☐
Weld ☐
Wrong Stock Pulled ☐
Out of Sequence ☐
Off-set/Set-up ☐
Positioned Wrong ☐
Outside Tolerance ☐
Drawing ☐
Finish ☐
Part Lost/Missing ☐
Misread ☐

Other/Details: _____